Print Date 10/27/16

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CONTRACT

WHNS-TV N A 21 Interstate Court

www.foxcarolina.com

Meredith Corporation Fed ID 42-0410230 Greenville, SC 29615 (864)288-2100

Contract / Revision Alt Order # 761102 08429273 **Product BURR FOR SENATE** Contract Dates Estimate # 10/28/16 - 10/31/16 8509 Advertiser Original Date / Revision 10/27/16 / 10/27/16 Richard Burr For Senate North Carolina

And:

National Media Research Planning & Placement 815 Slaters Lane Alexandria, VA 22314 **USA**

Billing Cycle	Billing Calendar		Cash/Trade		
EOM/EOC	Broadcast		Cash		
Property	Account Ex	<u>xecutive</u>	Sales Office		
WHNS	Jim Quinn		TELEREP-PHIL		
Special Handling					
<u>Demographic</u>					
Adults 35-64					
Agy Code	Advertiser Code		Product 1/2		
	475		894		
Agency Ref		Advertiser	Ref		

*Line Ch Stort Data End Data Deparintion	Start/End Time	Spots Days Length Week		Type Spets	Amount
*Line Ch Start Date End Date Description	-	, ,		• •	
N 1 WHNS 10/28/16 10/28/16 M-F 7-730p Start Date End Date Weekdays	M-F 7-730p Spots/Week Rate	:30	IMP	NM 1	\$200.00
Week: 10/24/16 10/30/161	1 \$200.00				
N 2 WHNS 10/31/16 10/31/16 M-F 7-730p	M-F 7-730p	:30	IMP	NM 1	\$200.00
Start Date End Date Weekdays	Spots/Week Rate				
Week: 10/31/16 11/06/16 1	1 \$200.00				•
N 3 WHNS 10/31/16 10/31/16 M-F 730-8p	M-F 730-8p Spots/Week Rate	:30	IMP	NM 1	\$275.00
Week: 10/31/16 11/06/16 1	<u>Spots/Week</u> <u>Rate</u> 1 \$275.00				
N 4 WHNS 10/29/16 10/29/16 Pre or Post	Game Bre M-Su 4-11p	:30	IMP	NM 1	\$100.00
Start Date End Date Weekdays	Spots/Week Rate				,
Week: 10/24/16 10/30/161-	1 \$100.00				
N 5 WHNS 10/29/16 10/29/16 NCAA Footb		:30	IMP	NM 1	\$150.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/161-	Spots/Week Rate 1 \$150.00				
	rly Game 1-430p	:30	IMP	NM 1	\$4,000.00
Start Date End Date Weekdays	Spots/Week Rate	.50	IIVII	INIVI	Ψ4,000.00
Week: 10/24/16 10/30/161	1 \$4,000.00				
N 7 WHNS 10/31/16 10/31/16 M-F 630-7P	630-7P	:30	IMP	NM 1	\$100.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 1	Spots/Week Rate 1 \$100.00				
	,		IMP	104	# 450.00
N 8 WHNS 10/28/16 10/28/16 M-F 630-7P Start Date End Date Weekdays	630-7P Spots/Week Rate	:30	IMP	NM 1	\$150.00
Week: 10/24/16 10/30/161	1 \$150.00				
N 9 WHNS 10/31/16 10/31/16 M-F 1235-1a	M-F 1235-105a	:30	IMP	NM 1	\$25.00
Start Date End Date Weekdays	Spots/Week Rate				
Week: 10/31/16 11/06/16 1	1 \$25.00				
		Totals	0.00	9	\$5,200.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/27/16 Page 2 of 2



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Contract / Revision Alt Order # 761102 08429273 Contract Dates **Product** Estimate # 10/28/16 - 10/31/16 BURR FOR SENATE 8509 <u>Advertiser</u> Original Date / Revision / 10/27/16 10/27/16 Richard Burr For Senate

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	5	\$4,600.00	(\$690.00)	\$3,910.00
10/31/16 -10/31/16	4	\$600.00	(\$90.00)	\$510.00
Totals	9	\$5,200.00	(\$780.00)	\$4,420.00

Signature:	Date:	